\$20,000.00	TOTAL	TERMS	DELIVERY DATE	DELIVE		SHIP VIA		CONTRACT NO.	CONT	310	DATE OF BID
											EXPLANATION
\$20,000.00	CNI	GOANIII				T ACT OF 2009	MEN.	ARRA GRANT# 2010.5654 ARTS AND THE AMERICAN RECOVERY & REINVEST PROMOTION OF THE ARTS PARTNERSHIP AGREE TO PAY ADMINISTRATOR SALARY FOR 12 MONTHS	.5654 :RICAN RE HE ARTS F ATOR SAL	ARRA GRANT# 2010.5654 ARTS AND THE AMERICA PROMOTION OF THE AF TO PAY ADMINISTRATOR	1 ARRA GI 2 ARTS AN 3 PROMM 4 TO PAY
#D \$20,000.00 I			DESCRIPTION	DESCR		GRANTS	PROG. REPT. CAT. ARRA	ов л suв. овл. 3202	APPR. 1195	ORGN.	INE FY Fund Dept ORGN. 1 09 225 20 07010000
			**	3/11/28 or my							
			•			19802	WILM, DE 19802			E 19801	WILMINGTON, DE 19801
						3LVD	10 W LEA BLVD			TREET	820 N FRENCH STREET
	SHIP TO	£			VENDOR	AGUE	WILM DRAI		AGENCY	ORDERING AGENCY	DIVISION OF ARTS
and appropriation	naigeable to the blids o	mentand are properly of	tent operation of this pepart	indicated hereon.		lesignee	Secretary of Department of Finance or Designee	Secretary of Dep	Signed	LABLE FUNDS	APPROVED FOR AVAILABLE FUNDS
the items described are	Date pertinent statutes, that the because he had a part	Date e order is issued in conformity with all pertinent statutes, that the items described are	To a	Signed	ked ked	under \$2500.00 or mark	Ints order and the performance intereot snall be constitued and governed in accordance with the laws of the scale of because. Separate involces must be submitted for each order, Submit involce in triplicate. Any price changes must be agreed to by the Ordering Agency prior to submitting involce. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked engagency.	r. Submit invoice in submit invoice in fing Agency prior to be garden of Department of	eor shall be conditioned for each order of by the Orderied by Secretar	performance there nust be submitted must be agreed to valid unless sign	
1		and of	CY SIGNATURES	AUTHORIZED AGENC	ate's option.	or by check at the St	IDITIONS AND INSTRUCTIONS TO VENDOR Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option. All prices F.O.B. destination unless otherwise indicated.	nt to accept paymo	VENDOR er is agreemen otherwise indica	TRUCTIONS TO Purchase Orde stination unless o	CONDITIONS AND INSTRUCTIONS TO VENDOR 1. Acceptance of this Purchase Order is agreement to: 2. All prices F.O.B. destination unless otherwise indicated.
20000.00		Z	510058796 AA		- 7 E	09	07010000351	20 Order	PO DEPT.	Trans	05539
PO TOTAL	PT. ORGN.	I/V FUND DE	VENDOR/EI/SSN NO.	COMMENTS	ACT TYP	PO DATE A		ORDER	URCHASE	AWARE - P	STATE OF DELAWARE – PURCHASE ORDER

Please return vendor copy to issuing agency